From: Andree Miller andree.miller@learningtech.org $\ensuremath{\mathscr{G}}$

Subject: [opc] VZW School funded and SPI Requested

Date: October 19, 2016 at 12:28 PM

To: VES E-Rate VESE-Rate@verizonwireless.com

Cc: erate.spcsc erate.spcsc@learningtech.org, erate.ops erate.ops@learningtech.org

The following schools have received FCDLs from USAC and have certified the 486.



Please process E-Rate discounts for these schools and use the SPI method.

• Kula Aupuni Niihau A Kahelelani Aloha

Regards,

Andree Miller Senior Educational E-Rate Consultant

USAC CRN# 16043681

andree.miller@learningtech.org

650-598-0105 ext. 254

516-581-5783 (cell)

866-801-8667 FAX

www.learningtech.org

FY 2016 - The window for filing E-rate applications for Funding Year (FY) 2016 - 2017 is closed.





Date: May 17, 2017 at 7:32 AM

To: andree.miller@learningtech.org



TO: KULA AUPUNI NIIHAU A KAHELELANI ALOHA FROM: VERIZON WIRELESS E-RATE SUPPORT PROGRAM

As a condition of participating in Verizon Wireless' E-rate Support Program, you must register your account(s) and select your E-rate funding method (SPI or BEAR) via our website by June 26, 2017. Customers that fail to register accounts and/or specify their preferred funding method (SPI or BEAR), will be defaulted to the BEAR method. The SPI/BEAR billing method cannot be changed after the registration deadline.

2017-2018 Funding Year:

E-rate customers have the option of selecting their preferred E-rate funding method:

- (i) Discount Credits on monthly bills: Service Provider Invoice (SPI); or
- (ii) Reimbursement Check: Billed Entity Application Reimbursement (BEAR)

Use this website to make your E-rate funding method election: http://apps.vzwshop.com/erate/

Your PIN #: 25159414

To select discounts credits on monthly bills (SPI), you need the following information:

- Your PIN Number (above)
- Federal Identification Number listed on your Verizon Wireless billing account(s) (e.g., the Tax ID used on your organization's Federal Tax Return or State website)
- QUANTITY OF ELIGIBLE LINES (obtained from your approved form 471/Item 21)
- List of your 2017 FRN(s) you may want to have your 2016 FRN(s) as well
- The type of service (voice or internet) you applied for on each 2017 FRN
- The Verizon Wireless account number(s) matched with the appropriate 2016 FRN(s). Your account number can be found in the upper right hand corner of your bill. Provide only those accounts eligible for E-rate discounts as submitted to USAC on your Form 471. Please note that any ineligible lines on an E-rate eligible account must be moved to a sub-accout.

Eligible Funding Request Numbers (FRNs) for funding year 2017-2018:
---	-----------------------------------

If you do not yet have an account number, need assistance in moving ineligible line numbers to a sub-account, or have other questions, please call the Verizon Wireless Erate Team at 866-221-4123 or

ERATE@VerizonWireless.com

E-rate discount adjustments will not be released until your Form 486 has been approved by USAC.

Thank you for registering your accounts.

From: sldnoreply@sl.universalservice.org
Subject: RE: Initial Contact 22-827496
Date: August 19, 2015 at 5:40 AM
To: erate@learningtech.org

Thank you for your inquiry.

In the FCC Second Report and Order (FCC 03-101), the FCC ruled that the Applicant has the right to choose the method of invoicing. This information is detailed in paragraphs 42-51 of that order, which can be found here: http://www.universalservice.org/ res/documents/about/pdf/fcc-orders/2003-fcc-orders/FCC-03-101.pdf

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: http://www.usac.org/sl

Thank you, Schools and Libraries Division Universal Service Administrative Company

----Original Message----

From: erate@learningtech.org

Subject: Initial Contact

[FirstName]=Eileen [LastName]=Miller [JobTitle]=Consultant [EmailAddress]=erate@learningtech.org [WorkPhone]=6505980105252 [FaxPhone]=8668018667 [PreviousCaseNumber]=0

[FormType]=Other [Owner]=TCSB

[DateSubmitted]=8/18/2015 5:17:49 PM

[AttachmentFlag]=N[Question2]=Is it correct that the APPLICANT chooses the invoicing method (either SPI or BEAR), not the service provider? In other words, is it OK for a service provider to say, "we don't do SPI" or must the service provider do SPI if requested by Applicant?



Kula Aupuni Niihau A Kahelelani Aloha Verizon Wireless SPI Request

ERate@verizonwireless.com <ERate@verizonwireless.com> Thu, Aug 10, 2017 at 2:37 PM To: Teirra Howe <thowe@learningtech.org>, ERate@verizonwireless.com, "erate.kanaka" <erate.kanaka@learningtech.org>

Hello,

Unfortunately FRN 1699087809 was not registered for SPI discounting so a BEAR form must be submitted in order to receive associated approved E-Rate funds.

Regards,

Tasheena

From: Teirra Howe [mailto:thowe@learningtech.org]

Sent: Thursday, August 10, 2017 2:23 PM

To: VZW E-Rate; erate.kanaka

Subject: Kula Aupuni Niihau A Kahelelani Aloha Verizon Wireless SPI Request

[Quoted text hidden]